

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of October 2009 – Sanction of expenditure of Rs.40,076/- Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 699

Dated:13-11-2009.

Read the followings:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad,
Lr.No.APSCSCL/PB/Oct/2009, dated: 03-11-2009

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ORDER:-

Sanction is hereby accorded to incur an expenditure of Rs.40,076/- (Rupees Forty thousand and seventy six only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of October 2009 as shown below:

Statement: A

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (liters) Oct.09	Amount Rs
1.	AP9A W 1	Prl. Secy. & CIP	240 Diesel	8,661
2.	AP09BR 1984	Secretary to Govt.	200 Petrol	10,001
3.	AP12D 90	Secy to Govt. (FP)	230 Petrol	11,506
4.	AP9E 2223	Dept. / Peshies	40 do	2000
5.	AP9B 7896 (Auto)	Dept. / Peshies	60 do	3,002
			TOTAL RS.	35,170/-

Statement: B

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1.	AP9A W 1	Prl. Secy. & CIP	Milcy 5 ltrs.	905
2.	AP09BR 1984	Secretary to Govt.	Thandaraja 1 ltr	262
3.	AP12D 90	Secy to Govt. (FP)	Cruise 5 ltrs.	1000
			Koolgard 2 ltr	262
			HP Cruise oil 4 ltr	709
			Gear oil 1 ltr	314
4.	AP9E 2223	Dept. / Peshies	Cruise 1/2 ltr.	200
			HP cruise 4 ltr	709
5.	AP9B 7896 (Auto)	Dept. / Peshies	Cruise ½ ltr.	200
			2T oil 2.25 ltrs.	345
			TOTAL RS.	4,906/-

Grand Total A & B (ROUNDED) = Rs.40,076/-

2. The excess consumption of petrol for the Govt., Vehicle bearing No. AP9AW1 by 40 liters being used by the Prl. Secy. to Government and 30 liters Petrol by the Secretary to Government (FP) beyond the ceiling limit prescribed is hereby ratified.

3. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.

4. Industries and Commerce (OP.II/Claims) Dept., shall draw the Cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad and hand over the same to the concerned under proper acknowledgement.

5. This order does not require the concurrence of Finance Department under the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.RANIKUMUDINI
SECRETARY TO GOVERNMENT (FP)

To
The Dy. P.A.O. Sect., Br., Hyderabad,
The Ind. & Com. (OP.II/Claims) Dept., (We)
The District Manager,
A.P. State Civil Supplies Corporation Limited,
Somajiguda, Hyderabad.
The A.G.A.P., Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER